

# **EXHIBIT “A”**



AboveNet

# INVOICE

Customer ID	Customer PO #	Invoice Number	Invoice Date	Invoice Total	Payment Terms
LEH0041		075264	9/9/2008	\$82,746.67	NET 30

## QUESTIONS?

If you have questions about your account, or to notify AboveNet of an address or name change, please contact us toll-free at 1-888-921-9425.

Please send all written correspondence (other than payments) to:

AboveNet Communications, Inc.  
360 Hamilton Avenue  
White Plains, NY 10601  
Attn: Billing Department

AboveNet is proud to be your service provider. Thank you for your business!

Visit us on the web at <http://www.above.net>

Lehman Brothers

PO Box 3129  
Newtown, CT 06470

## Remittance Slip

### PAYMENT INFORMATION:

CHECKS: Please make your check payable to:  
**AboveNet Communications, Inc.**

Please detach and return this remittance slip  
with your payment.

### ELECTRONIC TRANSFERS:

Bank: Wachovia N.A.  
Account: 2000029949878  
ABA #: 031201467  
SWIFT #: PNBPU33

**Customer ID:** LEH0041  
**Customer Name:** Lehman Brothers

**Invoice Number:** 075264  
**Invoice Date:** 9/9/2008  
**Invoice Total:** \$82,746.67

**Amount  
enclosed:**

**Remit to:** AboveNet Communications Inc.  
PO Box 785876  
Philadelphia, PA 19178-5876

Address Changes:

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## Line Item Detail

Page 2 of 3

Customer ID		Customer Name	Customer PO #	Invoice Number	Invoice Date	Service Period	Burst BW Period
LEH0041		Lehman Brothers		075264	9/9/2008	09/03/08 - 10/31/08	-
Line	Service	Order #	Order Term	Service Locations	Quantity	Unit Price	Extended Price
1	Dark Fiber Point-to-Point MRC Billing Period: 09/03/08-09/30/08	ABV07-043456-00 Amended PO#28 0041-S33-0001-0002 0041-S34-0001-0002	9/3/2008 - 9/2/2013	40 Corporate Pl S, Piscataway, NJ 08854 27 Commerce Dr, Cranford, NJ 07016	1.00	\$37,333.33	\$37,333.33
				NJ Sales Tax		\$2,613.34	
2	Dark Fiber Point-to-Point MRC Billing Period: October 2008	ABV07-043456-00 Amended PO#28 0041-S33-0001-0002 0041-S34-0001-0002	9/3/2008 - 9/2/2013	40 Corporate Pl S, Piscataway, NJ 08854 27 Commerce Dr, Cranford, NJ 07016	1.00	\$40,000.00	\$40,000.00
				NJ Sales Tax		\$2,800.00	

<b>Subtotal Services</b>	\$77,333.33
<b>Subtotal Taxes &amp; Fees</b>	\$5,413.34
<b>Total</b>	<b>\$82,746.67</b>



AboveNet

## Tax and Fee Summary

Page 3 of 3

Customer ID	Customer Name	Customer PO #	Invoice Number	Invoice Date	Service Period	Burst BW Period
LEH0041	Lehman Brothers		075264	9/9/2008	09/03/08 - 10/31/08	-

### TAXES & FEES

NJ Sales Tax

**TOTAL TAXES & FEES**

**Taxable Amount**

\$77,333.33

**Tax Amount**

\$5,413.34

**\$5,413.34**



AboveNet

# INVOICE

Customer ID	Customer PO #	Invoice Number	Invoice Date	Invoice Total	Payment Terms
LEH0041		075265	9/9/2008	\$41,373.33	NET 30

## QUESTIONS?

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White Plains, NY 10601  
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## Remittance Slip

### PAYMENT INFORMATION:

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**AboveNet Communications, Inc.**

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### ELECTRONIC TRANSFERS:

Bank: Wachovia N.A.  
Account: 2000029949878  
ABA #: 031201467  
SWIFT #: PNBUS33

**Customer ID:** LEH0041  
**Customer Name:** Lehman Brothers

**Invoice Number:** 075265  
**Invoice Date:** 9/9/2008  
**Invoice Total:** \$41,373.33

**Amount  
enclosed:**

**Remit to:** AboveNet Communications Inc.  
PO Box 785876  
Philadelphia, PA 19178-5876

Address Changes:

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Lehman Brothers

PO Box 3129  
Newtown, CT 06470



AboveNet

## Line Item Detail

Page 2 of 3

Customer ID		Customer Name	Customer PO #	Invoice Number	Invoice Date	Service Period	Burst BW Period
LEH0041		Lehman Brothers		075265	9/9/2008	09/03/08 - 10/31/08	-
Line	Service	Order #	Order Term	Service Locations	Quantity	Unit Price	Extended Price
1	Dark Fiber Point-to-Point MRC Billing Period: 09/03/08-09/30/08	ABV07-043714-00-001-00 Amended 0041-S35-0001-0002 PO #29	9/3/2008 - 9/2/2013	40 Corporate Pl S, Piscataway, NJ 08854 70 Hudson St, Jersey City, NJ 07302	1.00	\$18,666.67	\$18,666.67
				NJ Sales Tax		\$1,306.66	
2	Dark Fiber Point-to-Point MRC Billing Period: October 2008	ABV07-043714-00-001-00 Amended 0041-S35-0001-0002 PO #29	9/3/2008 - 9/2/2013	40 Corporate Pl S, Piscataway, NJ 08854 70 Hudson St, Jersey City, NJ 07302	1.00	\$20,000.00	\$20,000.00
				NJ Sales Tax		\$1,400.00	

<b>Subtotal Services</b>	\$38,666.67
<b>Subtotal Taxes &amp; Fees</b>	\$2,706.66
<b>Total</b>	<b>\$41,373.33</b>



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## Tax and Fee Summary

Page 3 of 3

Customer ID	Customer Name	Customer PO #	Invoice Number	Invoice Date	Service Period	Burst BW Period
LEH0041	Lehman Brothers		075265	9/9/2008	09/03/08 - 10/31/08	-

### TAXES & FEES

NJ Sales Tax

**TOTAL TAXES & FEES**

**Taxable Amount**

\$38,666.67

**Tax Amount**

\$2,706.66

**\$2,706.66**